

## **PROCUREMENT CONTRACTS**

The Division of Finance and Procurement consistently provides comments and requests for additional information to using departments within 1 or 2 days to expedite the procurement process as much as possible. For purposes of this chart, the number of days includes the entire period from original receipt of the document until the Office signs it for form and legality, so there may be multiple reviews from the receipt to signature. The turnaround time reflects the delay associated with vacations and other summer absences.

### Monthly details for contract reviews

| <b>Date</b>                                | <b>Contracts reviewed</b> | <b>Average time</b> |
|--|---------------------------|---------------------|
| 8/16/12 to 10/15/12                        | 141                       | 7.3 days            |
| 7/16/12 to 8/15/12                         | 47                        | 5 days              |
| 5/16/12 to 7/15/12<br>[2 months combined]  | 172                       | 5.2 days            |
| 4/16/12 to 5/15/12                         | 248                       | 2.6 days            |
| 3/16/12 to 4/15/12                         | 107                       | 2.5 days            |
| 2/16/12 to 3/15/12                         | 39                        | 4.6 days            |
| 1/16/12 to 2/15/12                         | 60                        | 3.8 days            |
| 11/16/11 to 1/15/12<br>[2 months combined] | 77                        | 9.7 days            |
| 10/16/11 to 11/15/11                       | 62                        | 3.5 days            |
| 9/16/11 to 10/15/11                        | 36                        | 9.4 days            |
| 8/16/11 to 9/15/11                         | 52                        | 3.8 days            |
| 7/16/11 to 8/15/11                         | 64                        | 9.7 days            |

Annual statistics, negotiations and claims

|  |  |  |
|--|--|--|
| General performance of contract reviews for FY11 | 797 standard reviews for form and legality<br>66 average per month | Average review 4.3 days  |
| Negotiations FY11                                | 10 completed negotiations  | This number does not reflect the items that began as reviews for form and legality and became negotiations |
| Claims FY11                                      | 10 completed claims  | As of July 2011, 2 claims remain open that began during FY11   |

Please see the following pages for the Procurement Contracts closed from August 16, 2012, to October 15, 2012.

**Montgomery County**  
**Procurement Contracts Closed 08/16/2012 - 10/15/2012**

| File #    | File Name  | Received   | Completed  | Dept | Attorney |
|-----------|--|------------|------------|------|----------|
| A12-01831 | AAA Complete Building Services, Inc.<br>Description:<br>Contract for HVAC services.  | 10/01/2012 | 10/02/2012 | DGS  | POTISD   |
| A12-01526 | Advanced Computer Concepts, 7345000068-AF, # 5<br>Description:<br>Amendment to extend contract beyond the term once per Director's authority | 08/17/2012 | 08/20/2012 | DTS  | ASHBAE   |
| A12-01900 | Amanda Bettinger, # 1002332, # 1<br>Description:<br>Name change to Amanda N. Bird.   | 10/10/2012 | 10/11/2012 | RECR | POTISD   |
| A12-01613 | American Truck and Bus, Inc., # 9362000019AA, # 4<br>Description:<br>Extension beyond the term w/ CRC approval.                              | 09/06/2012 | 09/06/2012 | DGS  | POTISD   |
| A12-01045 | AON Risk Solutions Contract<br>Description:<br>review and approve new contract   | 06/06/2012 | 08/28/2012 | FIN  | FONCAS   |
| A12-01824 | APEX Companies, LLC, # 9506030020AA, # 4<br>Description:<br>Extension beyond the term w/ CRC approval.                                       | 10/01/2012 | 10/02/2012 | DGS  | POTISD   |
| A12-01870 | Applied Industrial Technologies DBB, Inc., # 93670000<br>Description:<br>Extension beyond the term.  | 10/05/2012 | 10/08/2012 | DGS  | POTISD   |
| A12-01346 | ArtPreneurs, Inc., # 1021173<br>Description:<br>Council Grant Contract for lighting for Carroll Ave/Quebec Terrace                           | 07/11/2012 | 08/29/2012 | DGS  | POTISD   |
| A12-01710 | Atlantic Tactical, Inc., # 1010831<br>Description:<br>Name change from Safety League, Inc. to Atlantic Tactical, Inc.                        | 09/19/2012 | 09/20/2012 | MCPD | POTISD   |
| A12-01621 | Banneker Ventures, LLC, # 1021577, # 1<br>Description:<br>Amendment to incorporate Davis Bacon and Prevailing Wage rates.                    | 09/06/2012 | 09/07/2012 | DGS  | POTISD   |

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| A12-01904 | Bates Trucking and Trash Removal, Inc., # 7506030211                                      | 10/11/2012 | 10/11/2012 | DGS  | POTISD   |
|           | Description:<br>Extension beyond the term with Director's approval.                       |            |            |      |          |
| A12-01558 | Bethesda Green, Inc.  | 08/27/2012 | 08/29/2012 | DED  | POTISD   |
|           | Description:<br>Contract for "green" business development/consulting services.            |            |            |      |          |
| A12-01886 | Beverly Ornberg-Walling, # 7644320004JJ, # 7  | 10/09/2012 | 10/09/2012 | HHS  | POTISD   |
|           | Description:<br>Name change amendment.  |            |            |      |          |
| A12-01617 | BMR, Inc, t/a Lawn and Power Equipment, # 93670000  | 09/06/2012 | 09/06/2012 | DGS  | POTISD   |
|           | Description:<br>Extension beyond the term with Director's approval.                       |            |            |      |          |
| A12-01869 | Capitol Logistics, LLC # 9367000057AD, # 3  | 10/05/2012 | 10/08/2012 | DGS  | POTISD   |
|           | Description:<br>Extension beyond the term.  |            |            |      |          |
| A12-01572 | Caremark PCS Health, LLC, # 8331000297AA, # 3   | 08/28/2012 | 08/30/2012 | OHR  | POTISD   |
|           | Description:<br>Extension beyond the term for 12 months plus revision to pricing.         |            |            |      |          |
| A12-01595 | Catalpha Advertising & Design, Inc.   | 09/04/2012 | 09/24/2012 | HHS  | POTISD   |
|           | Description:<br>Contract for media campaign (grant funded/designated).                    |            |            |      |          |
| A12-01816 | Catherine Sayago  | 10/01/2012 | 10/08/2012 | CE   | POTISD   |
|           | Description:<br>Contract for event coordination/management services for Volunteer Center. |            |            |      |          |
| A12-01514 | Catholic Charities of the Archdiocese of Washington, In                                   | 08/17/2012 | 08/20/2012 | HHS  | FEDERK   |
|           | Description:<br>Review community grant contract for form and legality.                    |            |            |      |          |
| A12-01622 | CDCI, Inc., # 1021578, # 1  | 09/06/2012 | 09/07/2012 | DGS  | POTISD   |
|           | Description:<br>Amendment to include Davis Bacon and Prevailing Wage Rates.               |            |            |      |          |

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| A12-01820 | CEIA USA, Ltd, # 1022542   | 09/28/2012 | 10/15/2012 | SHRF | POTISD   |
|           | Description:<br>Contract resulting from informal solicitation for metal detectors.                   |            |            |      |          |
| A12-01544 | Cherry Bekaert & Holland LLP, Amendment 3  | 08/23/2012 | 08/23/2012 | FIN  | FEDERK   |
|           | Description:<br>Review amendment increasing the hourly rate and extending the contract for one year. |            |            |      |          |
| A12-01805 | Ciber, Inc., # 8351000174BB, # 9   | 09/27/2012 | 10/05/2012 | DTS  | MELNIR   |
|           | Description:<br>Amendment to add DLC Implementation.   |            |            |      |          |
| A12-01658 | Cintas Corporation   | 09/12/2012 | 10/01/2012 | DGS  | POTISD   |
|           | Description:<br>Contract for uniform cleaning.   |            |            |      |          |
| A12-01620 | Colossal Contractors, Inc., # 1021576, # 1   | 09/06/2012 | 09/07/2012 | DGS  | POTISD   |
|           | Description:<br>Amendment to incorporate Davis Bacon rates and Prevailing Wage rates.                |            |            |      |          |
| A12-01809 | Community Connections, Inc., # 3648001002AA, # 16  | 09/28/2012 | 10/01/2012 | HHS  | POTISD   |
|           | Description:<br>Inflationary adjustment  |            |            |      |          |
| A12-01853 | Community Ministries of Rockville, Inc.  | 10/04/2012 | 10/08/2012 | HHS  | POTISD   |
|           | Description:<br>Council Grant contract to expand services.   |            |            |      |          |
| A12-01789 | CONMED, Inc., # 1019549, # 1   | 09/27/2012 | 09/27/2012 | C&R  | POTISD   |
|           | Description:<br>Extension of contract term.  |            |            |      |          |
| A12-01524 | Data Networks, 7345000068-BF   | 08/17/2012 | 08/20/2012 | DTS  | ASHBAE   |
|           | Description:<br>Amendment to extend beyond the term once per Director's authority                    |            |            |      |          |
| A12-01619 | DeJana Truck and Utility Equipment of Mid-Atlantic, #  | 09/06/2012 | 09/06/2012 | DGS  | POTISD   |

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|           | Description:<br>Extension beyond the term w/ Director's approval.                                  |            |            |      |          |
| A12-01643 | Deposition Services, Inc., # 9364000050AA, # 5   | 09/11/2012 | 09/11/2012 | DGS  | POTISD   |
|           | Description:<br>Amendment to extend beyond the term w/ Director's Approval.                        |            |            |      |          |
| A12-01679 | Direct Media, Inc., # 8508000268AA, # 3  | 09/17/2012 | 09/17/2012 | DOT  | POTISD   |
|           | Description:<br>Extension of contract beyond the term with Director's approval.                    |            |            |      |          |
| A12-01636 | Diversified Workforce Solutions, LLC   | 09/07/2012 | 09/11/2012 | OHR  | POTISD   |
|           | Description:<br>Contract for labor negotiator for Fire Fighters Association collective bargaining. |            |            |      |          |
| A12-01849 | Dudley E. Warner   | 10/03/2012 | 10/04/2012 | HHS  | POTISD   |
|           | Description:<br>Knowledge transfer contract.   |            |            |      |          |
| A12-01712 | Early Morning Software, Inc., # 1000985, # 1   | 09/19/2012 | 09/24/2012 | DGS  | POTISD   |
|           | Description:<br>Amendment to include NDA.  |            |            |      |          |
| A12-01682 | Earn Contractors, Inc., # 0506020593AB, # 2  | 09/17/2012 | 09/17/2012 | DOT  | POTISD   |
|           | Description:<br>Price adjustment amendment.  |            |            |      |          |
| A12-01847 | Eastern Montgomery Emergency Assistance Network, Inc.  | 10/03/2012 | 10/04/2012 | HHS  | POTISD   |
|           | Description:<br>Contract for emergency assistance services - Council Grant.                        |            |            |      |          |
| A12-01766 | EMC Corporation, # 1003990, # 2  | 09/24/2012 | 10/01/2012 | DPS  | POTISD   |
|           | Description:<br>Amendment to extend contract term.   |            |            |      |          |
| A12-01250 | EYA Design Contract  | 06/22/2012 | 10/05/2012 | FIN  | FONCAS   |
|           | Description:<br>review and approve a design contract for EYA                                       |            |            |      |          |

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| A12-01811 | Family Services, Inc., # 1648001009AA<br>Description:<br>Inflationary Adjustment Amendment.   | 09/28/2012 | 10/01/2012 | HHS  | POTISD   |
| A12-01864 | Family Services, Inc., # 8644300119AC, # 5<br>Description:<br>Inflationary price adjustment   | 10/05/2012 | 10/08/2012 | HHS  | POTISD   |
| A12-01616 | Gaithersburg Farmers Supply, Inc., # 9367000052CF, #<br>Description:<br>Extension beyond the term w/ Director's approval.                     | 09/06/2012 | 09/06/2012 | DGS  | POTISD   |
| A12-01750 | Gaithersburg Meals on Wheels, Inc., # 6645140111-01,<br>Description:<br>Extension beyond the term w/ CRC approval.                            | 09/21/2012 | 09/24/2012 | HHS  | POTISD   |
| A12-01582 | Gary Miller<br>Description:<br>Contract for plan review for DPS.  | 08/30/2012 | 08/30/2012 | DPS  | POTISD   |
| A12-01527 | Girling Benefits Solutions, LLC<br>Description:<br>Review contract for form and legality.   | 08/20/2012 | 08/27/2012 | OHR  | FEDERK   |
| A12-01898 | H.M. Sweeney Co.,<br>Description:<br>Bridge contract for HVAC/Refrigeration Parts and Equipment.  | 10/09/2012 | 10/15/2012 | DGS  | POTISD   |
| A12-01521 | HCGI Hartford Amendment, 7345000068-DF, 7<br>Description:<br>Amendment 7 to extend beyond the term per director's one-time authority to do so | 08/17/2012 | 08/20/2012 | DTS  | ASHBAE   |
| A12-01876 | HLP, Inc. , 06466-AA, # 20<br>Description:<br>Amendment to extend beyond the term with Director's approval for maintenance.                   | 10/08/2012 | 10/08/2012 | MCPD | POTISD   |
| A12-01808 | Holiday Inn Gaithersburg, # 9647001015FD, #5<br>Description:<br>Extension of contract term.   | 09/28/2012 | 10/01/2012 | HHS  | POTISD   |

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| A12-01571 | Hunt Consulting, LLC,<br>Description:<br>Bridge contract for electrical consulting services.                                  | 08/29/2012 | 08/30/2012 | DGS  | POTISD   |
| A12-01711 | Identity, Inc., # 1003651, # 2<br>Description:<br>Inflationary Price Adjustment Amendment.                                    | 09/19/2012 | 09/20/2012 | HHS  | FEDERK   |
| A12-01685 | Industrial/Organizational Solutions, Inc.<br>Description:<br>Contract for firefighter/rescuer test.                           | 09/17/2012 | 09/17/2012 | OHR  | POTISD   |
| A12-01560 | Inwood House Development Corporation, 1022824<br>Description:<br>Non-competitive contract for nutrition services.             | 08/24/2012 | 09/20/2012 | HHS  | POTISD   |
| A12-01852 | Jewish Council for the Aging of Greater Washington, In<br>Description:<br>Contract for pilot transportation program.          | 10/04/2012 | 10/11/2012 | HHS  | POTISD   |
| A12-01865 | Jewish Social Service Agency, # 0648230014AA, # 3<br>Description:<br>Inflationary price adjustment.                           | 10/05/2012 | 10/08/2012 | HHS  | POTISD   |
| A12-01752 | Jewish Social Service Agency, Inc. # 6645140111-03, #<br>Description:<br>Extension beyond the term with CRC approval.         | 09/21/2012 | 09/24/2012 | HHS  | POTISD   |
| A12-01914 | Jones Lang LaSalle Americas, Inc., # 0366510003AA, #<br>Description:<br>Extension beyond the term with 10 day kickout clause. | 10/12/2012 | 10/15/2012 | DGS  | POTISD   |
| A12-01519 | Karen Jackson - Knowledge Transfer Contract<br>Description:<br>Review knowledge transfer contract for form and legality.      | 08/17/2012 | 08/20/2012 | FIN  | FEDERK   |
| A12-01812 | Korean Community Service Center of Greater Washingt<br>Description:<br>Inflationary Adjustment                                | 09/28/2012 | 10/01/2012 | HHS  | POTISD   |



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| A12-01574 | L-3 National Security Solutions, Inc., # 7345000081AA  | 08/29/2012 | 08/29/2012 | DTS  | POTISD   |
|           | Description:<br>Assignment of contract from L-3 Services, Inc. to L-3 National Security Solutions, Inc.  |            |            |      |          |
| A12-01573 | L-3 National Security Solutions, Inc., # 8345000099AA  | 08/29/2012 | 08/29/2012 | DTS  | POTISD   |
|           | Description:<br>Assignment of contract from L-3 Services, Inc. to L-3 National Security Solutions, Inc.  |            |            |      |          |
| A12-01563 | Leica Geosystems, Inc.   | 08/27/2012 | 09/06/2012 | DOT  | POTISD   |
|           | Description:<br>Contract for GPS survey equipment.   |            |            |      |          |
| A12-01564 | Liberty's Promise, Inc.  | 08/27/2012 | 09/06/2012 | CE   | POTISD   |
|           | Description:<br>Council grant contract for work skills training for recent immigrants.   |            |            |      |          |
| A12-01846 | Lt. Joseph P. Kennedy Institute, Inc., # 1017756, # 1  | 10/03/2012 | 10/04/2012 | HHS  | POTISD   |
|           | Description:<br>Amendment to modify scope and compensation.  |            |            |      |          |
| A12-01828 | Maryland Treatment Centers, Inc.   | 10/02/2012 | 10/04/2012 | HHS  | POTISD   |
|           | Description:<br>Council grant contract for after school program for youth involved in the Crossroad Youth Opportunity Center and the Up County Youth Opportunity Center. |            |            |      |          |
| A12-01806 | MC Coalition for the Homeless, Inc., # 1022650   | 09/28/2012 | 10/01/2012 | HHS  | POTISD   |
|           | Description:<br>Council grant contract for case management services for homeless clients.  |            |            |      |          |
| A12-01813 | MC Collaboration Council for Children, Youth & Famil   | 09/28/2012 | 10/01/2012 | HHS  | POTISD   |
|           | Description:<br>Inflationary price adjustment amendment.   |            |            |      |          |
| A12-01810 | MC Federation of Families for Children's Mental Health   | 09/28/2012 | 10/01/2012 | HHS  | POTISD   |
|           | Description:<br>Inflationary Adjustment Amendment.   |            |            |      |          |
| A12-01788 | Meals on Wheels of Central Maryland, Inc., # 1023442   | 09/26/2012 | 09/27/2012 | HHS  | POTISD   |

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|           | Description:<br>Council grant contract to fund services of a site coordinator.              |            |            |      |          |
| A12-01751 | Meals on Wheels of Central Maryland, Inc., # 66451401                                       | 09/21/2012 | 09/24/2012 | HHS  | POTISD   |
|           | Description:<br>Extension beyond the term w/ CRC approval.                                  |            |            |      |          |
| A12-01754 | Meals on Wheels of Wheaton, Inc., # 6645140111-05, #  | 09/24/2012 | 09/24/2012 | HHS  | POTISD   |
|           | Description:<br>Extension beyond the term w/ CRC approval.                                  |            |            |      |          |
| A12-01666 | Mental Health Assoc of MC, MD, Inc., # 1012157  | 09/13/2012 | 09/13/2012 | HHS  | POTISD   |
|           | Description:<br>Renewal of contract term.   |            |            |      |          |
| A12-01444 | Mental Health Association of Montgomery County, MD  | 08/01/2012 | 08/27/2012 | HHS  | POTISD   |
|           | Description:<br>Council grant contract for mental health volunteers during times of crisis. |            |            |      |          |
| A12-01600 | Mercy Health Clinic, Inc.   | 09/05/2012 | 10/01/2012 | HHS  | POTISD   |
|           | Description:<br>Council grant contract for health education programs.                       |            |            |      |          |
| A12-01851 | Metropolitan Washington Soccer Referees Association,  | 10/03/2012 | 10/04/2012 | RECR | POTISD   |
|           | Description:<br>Amendment to modify scope and compensation.                                 |            |            |      |          |
| A12-01748 | Mid-Atlantic Services Group, Inc., # 1001338, # 2   | 09/24/2012 | 09/24/2012 | DOT  | POTISD   |
|           | Description:<br>Reinstatement and extension of contract term.                               |            |            |      |          |
| A12-01515 | Ministries United of Silver Spring/Takoma Park, Inc.  | 08/17/2012 | 08/20/2012 | HHS  | FEDERK   |
|           | Description:<br>Review community grant contract for form and legality.                      |            |            |      |          |
| A12-01559 | Mobile Medical Care, Inc., # 1022291  | 08/27/2012 | 09/06/2012 | HHS  | POTISD   |
|           | Description:<br>Council grant contract for hiring heart specialist for clinic               |            |            |      |          |

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| A12-01848 | Montgomery Hospice, Inc., # 1021463  | 10/03/2012 | 10/04/2012 | HHS  | POTISD   |
|           | Description:<br>Council grant contract for hospice services for low income, uninsured residents. |            |            |      |          |
| A12-01822 | Motorola Solutions, Inc., # 7344000063AA, # 32   | 10/02/2012 | 10/04/2012 | DTS  | POTISD   |
|           | Description:<br>Amendment to add additional services for antenna replacement.                    |            |            |      |          |
| A12-01760 | Movermoms, Inc., # 1023446   | 09/21/2012 | 09/27/2012 | HHS  | POTISD   |
|           | Description:<br>Council grant contract for outreach services.                                    |            |            |      |          |
| A12-01615 | Moxley's Welding and Machine Service, Inc., # 936700   | 09/06/2012 | 09/06/2012 | DGS  | POTISD   |
|           | Description:<br>Extension beyond the term with Director's approval.                              |            |            |      |          |
| A12-01522 | National Support Services, 7345000068-CF, A 6  | 08/17/2012 | 08/20/2012 |      | ASHBAE   |
|           | Description:<br>Approve Amendment 6 to extend beyond the term once per director's authority      |            |            |      |          |
| A12-01644 | Neal R. Gross & Co., Inc., # 0364000008AA, # 3   | 09/11/2012 | 09/11/2012 | DGS  | POTISD   |
|           | Description:<br>Extension beyond the term with Director's approval.                              |            |            |      |          |
| A12-01709 | Norma C. Beaubien - Knowledge Transfer Contract  | 09/19/2012 | 09/20/2012 | MCPD | POTISD   |
|           | Description:<br>Knowledge transfer contract  |            |            |      |          |
| A12-01645 | Northrop Grumman Systems Corporation, # 747400012  | 09/11/2012 | 09/13/2012 | MCPD | FEDERK   |
|           | Description:<br>Amendment to add additional services.  |            |            |      |          |
| A12-01606 | Oracle America, Inc., # 8351000174AB, # 6  | 09/06/2012 | 09/06/2012 | DTS  | POTISD   |
|           | Description:<br>Extension of contract term.  |            |            |      |          |
| A12-01883 | Paper Solutions, Inc., # 0362500010AA, # 4   | 10/09/2012 | 10/09/2012 | DGS  | POTISD   |
|           | Description:<br>Price adjustment amendment.  |            |            |      |          |

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| A12-01764 | People Encouraging People, Inc., # 1023447  | 09/25/2012 | 10/01/2012 | HHS  | POTISD   |
|           | Description:<br>Contract to provide services to homeless with mental illness/co-occurring disorders. Grant funded.      |            |            |      |          |
| A12-01880 | PerkinElmer Health Sciences, Inc., # 747300002AA, # '   | 10/09/2012 | 10/09/2012 | MCPD | POTISD   |
|           | Description:<br>Amendment to extend term and include additional renewal terms and to include pricing for extended term. |            |            |      |          |
| A12-01347 | Potomac Community Resources, Inc., # 1021174  | 07/11/2012 | 09/12/2012 | DGS  | POTISD   |
|           | Description:<br>Council Grant contract for pre-construction costs for home for persons with disabilities.               |            |            |      |          |
| A12-01525 | Presidio Networked Solutions, 7345000068-EF, #5   | 08/17/2012 | 08/20/2012 | DTS  | ASHBAE   |
|           | Description:<br>Amendment to extend beyond the term once per Director's authority                                       |            |            |      |          |
| A12-01576 | R. F. Kline, Inc., # 9506020266BF, # 5  | 08/29/2012 | 08/29/2012 | DOT  | POTISD   |
|           | Description:<br>Price adjustment amendment.   |            |            |      |          |
| A12-01629 | Red Wiggler Community Foundation, Inc., # 1022703   | 09/07/2012 | 09/10/2012 | HHS  | POTISD   |
|           | Description:<br>Council Grant contract for equipment purchase.  |            |            |      |          |
| A12-01569 | Richard F. Kline, Inc., # 9506020266-BF, # 5  | 08/28/2012 | 08/29/2012 | DGS  | POTISD   |
|           | Description:<br>Price adjustment amendment.   |            |            |      |          |
| A12-01678 | Richard L. Kunkel - Knowledge Transfer Contract   | 09/14/2012 | 09/17/2012 | HHS  | POTISD   |
|           | Description:<br>Knowledge Transfer Contract   |            |            |      |          |
| A12-01873 | Robert L. Seymour & Associates, Inc., 7506030178AA,   | 10/05/2012 | 10/08/2012 | DGS  | POTISD   |
|           | Description:<br>Extension beyond the term w/ Director's approval.   |            |            |      |          |
| A12-01581 | Robert Runyon   | 08/30/2012 | 08/30/2012 | DPS  | POTISD   |
|           | Description:<br>Contract for plan reviews for DPS.  |            |            |      |          |

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|-----------|--|------------|------------|-------|----------|
| A12-01713 | Roberts Oxygen Company, Inc., # 1015075, # 2<br>Description:<br>Amendment to modify delivery location attachment.  | 09/19/2012 | 09/20/2012 | MCFRS | POTISD   |
| A12-01790 | Rock Creek Foundation, # 1648001010AA, # 16<br>Description:<br>Inflationary price adjustment amendment.  | 09/27/2012 | 09/27/2012 | HHS   | POTISD   |
| A12-01753 | Rockville Meals on Wheels, Inc., # 6645140111-04, # 4<br>Description:<br>Extension beyond the term w/ CRC approval.                                      | 09/21/2012 | 09/24/2012 | HHS   | POTISD   |
| A12-01614 | S&S Auto Performance, Inc., # 9367000052-AF, # 2<br>Description:<br>Extension beyond the term w/ Director's approval.                                    | 09/06/2012 | 09/06/2012 | DGS   | POTISD   |
| A12-01787 | Serco, Inc., # 8508000265AA, # 5<br>Description:<br>Amendment to extend beyond the term w/ CRC approval.   | 09/27/2012 | 09/27/2012 | DOT   | POTISD   |
| A12-01609 | SHPS Human Resource Solutions, Inc., # 1013646, # 1<br>Description:<br>Amendment for name change to ADP Benefit Services KY, Inc.                        | 09/06/2012 | 09/06/2012 | OHR   | POTISD   |
| A12-01871 | Snap-On Industrial, # 9367000057DD, # 3<br>Description:<br>Extension beyond the term   | 10/05/2012 | 10/08/2012 | DGS   | POTISD   |
| A12-01529 | Springvale Terrace, Inc. Amendment No. 2<br>Description:<br>Reviewed amendment to extend contract one year beyond original term.                         | 08/21/2012 | 08/22/2012 | HHS   | FEDERK   |
| A12-01562 | St. Luke's House and Threshold Services United, Inc.<br>Description:<br>Council Grant contract for career services for young adults with mental illness. | 08/27/2012 | 09/24/2012 | HHS   | POTISD   |
| A12-01887 | St. Ann's Center for Children, Youth and Families, # 10  | 10/09/2012 | 10/09/2012 | HHS   | POTISD   |

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|           | Description:<br>Contract for support services for children. Council Grant. |            |            |      |          |
| A12-01868 | St. Luke's House and Threshold Services United, Inc. #                     | 10/05/2012 | 10/08/2012 | HHS  | POTISD   |
|           | Description:<br>Inflationary price adjustment.                             |            |            |      |          |
| A12-01867 | St. Luke's House and Threshold Services United, Inc. #                     | 10/05/2012 | 10/08/2012 | HHS  | POTISD   |
|           | Description:<br>Inflationary price adjustment.                             |            |            |      |          |
| A12-01662 | St. Luke's House and Threshold Services United, Inc., #                    | 09/13/2012 | 09/13/2012 | HHS  | POTISD   |
|           | Description:<br>Name change amendment from St. Luke's House, Inc.          |            |            |      |          |
| A12-01863 | St. Luke's House and Threshold Services United, Inc., #                    | 10/05/2012 | 10/08/2012 | HHS  | POTISD   |
|           | Description:<br>Inflationary price adjustment.                             |            |            |      |          |
| A12-01664 | St. Luke's House and Threshold Services United, Inc., #                    | 09/13/2012 | 09/13/2012 | HHS  | POTISD   |
|           | Description:<br>Name change amendment.                                     |            |            |      |          |
| A12-01663 | St. Luke's House and Threshold Services United, Inc., #                    | 09/13/2012 | 09/13/2012 | HHS  | POTISD   |
|           | Description:<br>Name change amendment.                                     |            |            |      |          |
| A12-01665 | St. Luke's House and Threshold Services United, Inc., #                    | 09/13/2012 | 09/13/2012 | HHS  | POTISD   |
|           | Description:<br>Name change amendment.                                     |            |            |      |          |
| A12-01516 | Stepping Stones Shelter, Inc.  | 08/17/2012 | 08/20/2012 | HHS  | FEDERK   |
|           | Description:<br>Review community grant contract for form and legality.     |            |            |      |          |
| A12-01862 | Suburban Hospital, Inc., # 8644300119BC, # 4                               | 10/05/2012 | 10/08/2012 | HHS  | POTISD   |
|           | Description:<br>Amendment for inflationary adjustment.                     |            |            |      |          |

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| A12-01598 | Sunflower Bakery   | 09/05/2012 | 09/10/2012 | HHS  | POTISD   |
|           | Description:<br>Council grant contract for employment support for persons with disabilities.     |            |            |      |          |
| A12-01520 | Terry Felming - Knowledge Transfer Contract  | 08/17/2012 | 08/20/2012 | FIN  | FEDERK   |
|           | Description:<br>Review knowledge transfer contract for form and legality.                        |            |            |      |          |
| A12-01599 | The Arc of Montgomery County, Inc., # 102701   | 09/05/2012 | 09/17/2012 | HHS  | POTISD   |
|           | Description:<br>Council grant contract for emergency assistance.                                 |            |            |      |          |
| A12-00755 | The Board of Education for MC, MD, d/b/a MCPS  | 04/24/2012 | 09/25/2012 | RECR | POTISD   |
|           | Description:<br>Contract for bus service for summer camps.                                       |            |            |      |          |
| A12-01807 | The Jewish Federation of Greater Washington, Inc., # 10  | 10/01/2012 | 10/11/2012 | HHS  | POTISD   |
|           | Description:<br>Council grant contract for driver training program.                              |            |            |      |          |
| A12-01608 | The Muslim Community Center  | 09/06/2012 | 10/01/2012 | HHS  | POTISD   |
|           | Description:<br>Council grant contract for a domestic violence prevention project.               |            |            |      |          |
| A12-01496 | The Nonprofit Roundtable of Greater Washington, Inc. :   | 08/13/2012 | 08/21/2012 | HHS  | FEDERK   |
|           | Description:<br>Review community grant contract for form and legality.                           |            |            |      |          |
| A12-01561 | The Nonprofit Village Center, Inc.   | 08/27/2012 | 08/27/2012 | HHS  | POTISD   |
|           | Description:<br>Council Grant Contract for support to Montgomery County Non Profit Corporations. |            |            |      |          |
| A12-01676 | The Treatment and Learning Center, Inc.  | 09/14/2012 | 10/11/2012 | HHS  | POTISD   |
|           | Description:<br>Council Grant contract to provide art classes for students w/ disabilities.      |            |            |      |          |
| A12-01866 | Threshold Services, Inc., # 5648001004AA, # 14   | 10/05/2012 | 10/08/2012 | HHS  | POTISD   |
|           | Description:<br>Inflationary price adjustment amendment.   |            |            |      |          |

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| A12-01601 | TREBOR Business Communication Design, Inc., # 385   | 09/05/2012 | 09/05/2012 | DLC    | POTISD   |
|           | Description:<br>Amendment to increase prices in accordance with CPI clause and extend the contract beyond the term w/ CRC approval. |            |            |        |          |
| A12-01579 | Tyler Technologies, Inc., # 8341000056AA, # 19  | 08/30/2012 | 08/30/2012 | FIN    | POTISD   |
|           | Description:<br>Amendment to extend the term.   |            |            |        |          |
| A12-01523 | USC Canterbury Corp, 7345000068-FF, # 5   | 08/17/2012 | 08/20/2012 | DTS    | ASHBAE   |
|           | Description:<br>Amendment to extend beyond term once per Director's authority   |            |            |        |          |
| A12-01580 | Verizon Maryland, Inc., # 1344000074-AA, # 7  | 08/30/2012 | 09/17/2012 | MCPD   | FEDERK   |
|           | Description:<br>Contract for upgrades to Automatic Call Distributor for E911 system.  |            |            |        |          |
| A12-01618 | Vernon E. Stup, # 9367000052EF, # 2   | 09/06/2012 | 09/06/2012 | DGS    | POTISD   |
|           | Description:<br>Extension beyond the term with Director's approval.   |            |            |        |          |
| A12-01872 | VRS Company, Inc., # 1012421, # 1   | 10/05/2012 | 10/05/2012 | SE     | MELNIR   |
|           | Description:<br>Amendment to modify specifications for 2012 sample ballot.  |            |            |        |          |
| A12-01905 | Waste Management of Maryland, Inc., # 7506030211BI  | 10/11/2012 | 10/11/2012 | DGS    | POTISD   |
|           | Description:<br>Extension beyond the term w/ Director's approval.   |            |            |        |          |
| A12-01489 | Waste Management of MD, # 7506030211BB, # 5   | 08/09/2012 | 08/30/2012 | MCFRS  | POTISD   |
|           | Description:<br>Amendment to add MCFRS facilities to contract.  |            |            |        |          |
| A12-01784 | Weitzman Studios, Inc.  | 09/27/2012 | 10/10/2012 | DGS    | FEDERK   |
|           | Description:<br>Transfer Agreement and Right of Entry Agreement for transfer of surplus goods (Caretakers Statue).                  |            |            |        |          |
| A12-01530 | West Publishing amendment   | 08/22/2012 | 08/23/2012 | STATTN | FEDERK   |
|           | Description:<br>Review amendment to contract for research program.  |            |            |        |          |



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| A12-01716 | Weyer's Floor Service, Inc.<br>Description:<br>Bridge contract for floor repairs, refinishing, etc.                                | 09/19/2012 | 10/09/2012 | RECR | POTISD   |
| A12-01749 | Widener-Burrows & Associates, # 8508000259AA, # 3<br>Description:<br>Extension of contract beyond the term w/ Director's approval. | 09/21/2012 | 09/24/2012 | DOT  | POTISD   |
| A12-01513 | WUMCO Help, Inc.<br>Description:<br>Review community grant contract for form and legality.   | 08/17/2012 | 08/20/2012 | HHS  | FEDERK   |
| A12-01689 | Xerox Corporation<br>Description:<br>Contract for copiers.   | 09/14/2012 | 09/24/2012 | DGS  | FEDERK   |

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